

OKLAHOMA CITY POST-EMPLOYMENT BENEFIT TRUST
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE TRUST
 PAYMENTS DATED FROM 04/19/23 TO 04/25/23
 OPEBT DOCKET # 43

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00003138	053	0960	Michael Hoskins	28.00
00003139	053	0960	Martha Goold	336.25
00003140	053	0960	Kenneth Lile	18.25
00003141	053	0960	Michael Hampton	537.70
00003142	053	0960	David Story	2,314.40
00003143	053	0960	Casey Owens	472.45
00003144	053	0960	Charlton Dozier	271.28
00003145	053	0960	Ronald Churchill	531.99
00003146	053	0960	Robert Campbell	338.37
00003147	053	0960	Kathleen Lamar	336.25
00003148	053	0960	David Brewer	537.70
0960-OTHER POST EMPLOYMENT BENEFITS Total				5,722.64
053-OTHER POST EMPLOYMENT BENEFITS Total				5,722.64

Grand Total **5,722.64**

Shanita Parker

Accounts Payable

04/21/2023

Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.